

JUDGE SCHEINDLIN

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

14

CV

3236

OOCL (USA) INC.,

Plaintiff,

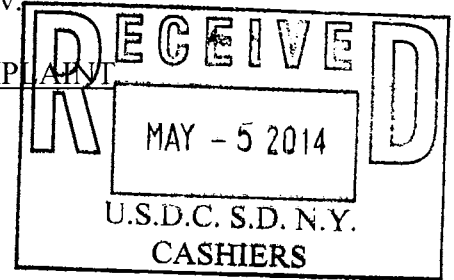
-against-

UNITED CARGO SYSTEMS, INC. and UNITED
CUSTOMS SERVICES INC.

Defendants.

14 Civ.

COMPLAINT



Plaintiff OOCL (USA) INC., by its undersigned attorneys, as and for its complaint against defendants UNITED CARGO SYSTEMS, INC. and UNITED CUSTOMS SERVICES INC. alleges as follows:

1. This is a case of admiralty and maritime jurisdiction within the meaning of Rule 9(h) of the Federal Rules of Civil Procedure. Jurisdiction is based upon 28 U.S.C. § 1333, as well as the Court's pendent, supplementary and ancillary jurisdiction.

2. Venue is proper in this judicial district as a substantial part of the events or omissions giving rise to the claim occurred herein.

3. Plaintiff OOCL (USA) INC. is a corporation incorporated under the laws of the State of New York with a principal place of business at 88 Pine Street, New York, New York.

4. Plaintiff is, and at all relevant times was, the agent of Orient Overseas Container Line Ltd.

5. Upon information and belief, defendant UNITED CARGO SYSTEMS, INC. ("UCS-1") is, and at all relevant times was, a corporation organized and existing under the laws of the State of New York, with its principal place of business at 110 Jericho Turnpike, Suite 201, Floral Park, New York.

6. Upon information and belief, UCS-1 is, and at all relevant times was, in the business of arranging the international transport of freight on behalf of, and providing related services to, its principals, agents and customers.

7. Upon information and belief, defendant UNITED CUSTOMS SERVICES INC. (“UCS-2”) is, and at all relevant times was, a corporation organized and existing under the laws of the State of New York, with its principal place of business at 110 Jericho Turnpike, Suite 201, Floral Park, New York.

8. Upon information and belief, UCS-2 is, and at all relevant times was, in the business of arranging the international transport of freight on behalf of, and providing related services to, its principals, agents and customers.

9. Upon information and belief, Pauline Huang (“Huang”) is, and at all relevant times was, an officer, director, principal and/or owner of UCS-1 and UCS-2.

10. Upon information and belief, defendant David Wu a/k/a Dar Yih Wu (“Wu”) is, and at all relevant times was, an officer, director, principal and/or owner of UCS-1 and UCS-2.

11. Upon information and belief, at all relevant times, defendants UCS-1 and UCS-2 shared owners, principals, officers, directors, management, employees, office space, office equipment, email addresses, telephone and facsimile numbers, web sites, agents and customers.

12. Upon information and belief, at all relevant times, defendants UCS-1 and UCS-2 shared owners, principals, officers, directors, management, employees, office space, office equipment, email addresses, telephone and facsimile numbers, web sites, agents and customers such that there was no discernible separation among them or distinction between them.

13. Upon information and belief, at all relevant times, Huang and Wu failed and neglected to, among other things, maintain corporate records and minutes, elect directors, issue

stock, or pay the corporate taxes of defendants UCS-1 and UCS-2.

14. Upon information and belief, at all relevant times, Huang and Wu kept UCS-1 and UCS-2 perpetually undercapitalized.

15. Upon information and belief, at all relevant times, UCS-1 and UCS-2 (collectively and individually referred to as the “UCS Defendants”) are corporate alter egos of each other.

16. Upon information and belief, the UCS Defendants are, and at all relevant times were, mere instrumentalities of Huang and Wu.

17. Upon information and belief, at all relevant times, Huang and Wu dominated and controlled defendants UCS Defendants for their personal financial gain.

18. Upon information and belief, the UCS Defendants are, and at all relevant times were, alter egos of Huang and Wu.

19. For the benefit of UCS Defendants, Plaintiff provided and/or arranged transportation and related work, materials, labor and/or services at an agreed upon price pursuant to agreements set forth, and incorporated by reference, in Plaintiff’s ocean bills of lading and/or sea waybills OOLU2510882350, OOLU2512291160, OOLU2512471690, OOLU2512403330, OOLU2512848200 (the “Bills of Lading”) annexed hereto as Exhibit A.

20. In connection with the transportation and related work, materials, labor and/or services provided under the Bills of Lading, Plaintiff issued to UCS Defendants invoices 3804531381, 3804609103, 3804633410, 3804633404 and 3805196335 (the “Invoices”) annexed hereto as Exhibit B.

21. The total amount due and owing to Plaintiff under the Invoices is \$79,475.00.

FIRST CLAIM

22. Plaintiff repeats and realleges the allegations set forth in paragraphs 1 through 21 hereof.

23. UCS Defendants are, and at all relevant times, were contractually obligated to pay for the transportation and related work, materials, labor and/or services provided and/or arranged by Plaintiff in connection with the aforementioned Bill of Lading.

24. UCS Defendants have failed and refused to pay as agreed for the aforementioned transportation and related work, materials, labor and/or services provided and/or arranged by Plaintiff.

25. Plaintiff has duly performed all of its contractual duties and obligations.

26. By reason of UCS Defendants' breach of contract, UCS Defendants are liable to Plaintiff in the amount of \$79,475.00, plus interest, attorneys' fees and costs.

SECOND CLAIM

27. Plaintiff repeats and realleges the allegations set forth in paragraphs 1 through 26 hereof.

28. Upon information and belief, UCS Defendants received and retained a statement of account and the aforementioned Invoices without objection.

29. Upon information and belief, the UCS Defendants had an account stated with Plaintiff.

30. Despite due demand, the sum of \$79,475.00 is now due, owing and unpaid on said account.

31. By reason of the foregoing, UCS Defendants are liable to Plaintiff in the amount of \$79,475.00, plus interest, attorneys' fees and costs.

THIRD CLAIM

32. Plaintiff repeats and realleges the allegations set forth in paragraphs 1 through 31 hereof.

33. Plaintiff provided valuable work, labor, materials and services for the benefit of UCS Defendants in connection with the aforementioned Bills of Lading.

34. UCS Defendants had knowledge of and accepted the benefit of the work, materials, labor and services performed by the Plaintiff on the UCS Defendants' behalf.

35. UCS Defendants were unjustly enriched by its failure and refusal to pay as agreed for such work, labor, materials and services.

36. By reason of the foregoing, the UCS Defendants are liable to Plaintiff in the amount of \$79,475.00, plus interest, attorneys' fees and costs.

WHEREFORE, Plaintiff demands judgment:

(1) on its First Claim, against defendants UNITED CARGO SYSTEMS, INC. and UNITED CUSTOMS SERVICES INC. in the amount of \$79,475.00, plus interest, attorneys' fees and costs;

(2) on its Second Claim, against defendants UNITED CARGO SYSTEMS, INC. and UNITED CUSTOMS SERVICES INC. in the amount of \$79,475.00, plus interest, attorneys' fees and costs;

(3) on its Third Claim, against defendants UNITED CARGO SYSTEMS, INC. and UNITED CUSTOMS SERVICES INC. in the amount of \$79,475.00, plus interest, attorneys' fees and costs; and,

(4) for the costs and disbursements, including reasonable attorneys fees, of this action, and such other and further relief as the Court may deem just and proper.

Dated: New York, New York
May 5, 2014

THE LAW OFFICES OF MARK MCKEW, PLLC
Attorneys for Plaintiff

By: 

Mark L. McKew

1725 York Ave., Suite 29A
New York, New York 10128
Email: mmckew@mckewnylaw.com
Tel: (212) 876-6783
Fax: (646) 478-9090

EXHIBIT

A

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)		COPY NON NEGOTIABLE		BILL OF LADING (Non Negotiable Unless Consignee to Order)																										
E-TOP SHIPPING ROOM 1804-1805, NO. 146, HUAISHU ROAD NINGBO CHINA TEL: 0574-87642001 FAX: 0574-87642030		BOOKING NO.		BILL OF LADING NO. OOLU2510882350																										
CONSIGNEE (COMPLETE NAME AND ADDRESS)		EXPORT REFERENCES		FORWARDING AGENT REFERENCES																										
UNITED CARGO SYSTEMS, INC. 110 JERICHO TURNPIKE, SUITE 201 FLORAL PARK, NEW YORK 11001 TEL: 516-233-2806 FAX: 516-233-2812		SC# PE104962		FMC NO.																										
NOTIFY PARTY (COMPLETE NAME AND ADDRESS)		POWER AND COUNTRY OF ORIGIN OF GOODS		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS																										
UNITED CARGO SYSTEMS, INC. 110 JERICHO TURNPIKE, SUITE 201 FLORAL PARK, NEW YORK 11001 TEL: 516-233-2806 FAX: 516-233-2812																														
PRE-CARRIAGE BY		PLACE OF RECEIPT																												
		NINGBO																												
VESSEL/VOYAGE/FLAG		PORT OF LOADING		LOADING PIER / TERMINAL																										
NYK DELPHINUS 20E03		NINGBO		NINGBO																										
PORT OF DISCHARGE		PLACE OF DELIVERY		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)																										
NEW YORK, NY		NEW YORK, NY		FCL / FCL CY/CY																										
<div> <div> CHECK "HM" COLUMN IF HAZARDOUS MATERIAL </div> <div> PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER </div> </div> <table border="1"> <thead> <tr> <th>CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS</th> <th>QUANTITY (FOR CUSTOMS DECLARATION ONLY)</th> <th>DESCRIPTION OF GOODS</th> <th>GROSS WEIGHT</th> <th>MEASUREMENT</th> </tr> </thead> <tbody> <tr> <td>OOLU8335983 / OOLAZW5077</td> <td>615 CARTONS</td> <td>/FCL / FCL</td> <td>/40HQ/</td> <td></td> </tr> <tr> <td>GESU5284711 / OOLAZW5127</td> <td>612 CARTONS</td> <td>/FCL / FCL</td> <td>/40HQ/</td> <td></td> </tr> <tr> <td>FARANZI ITALY STOCK# CUST P.O.# COLOR QTY N.W: G.W: MEAS: CARTON NO</td> <td>1227 CARTONS</td> <td>SHOES THE SHIPPER STATES THAT THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.</td> <td>14688.000KGS</td> <td>118.690CBM</td> </tr> <tr> <td>TOTAL:</td> <td>1227 CARTONS</td> <td></td> <td>14688.000KGS</td> <td>118.690CBM</td> </tr> </tbody> </table>						CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT	OOLU8335983 / OOLAZW5077	615 CARTONS	/FCL / FCL	/40HQ/		GESU5284711 / OOLAZW5127	612 CARTONS	/FCL / FCL	/40HQ/		FARANZI ITALY STOCK# CUST P.O.# COLOR QTY N.W: G.W: MEAS: CARTON NO	1227 CARTONS	SHOES THE SHIPPER STATES THAT THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.	14688.000KGS	118.690CBM	TOTAL:	1227 CARTONS		14688.000KGS	118.690CBM
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OCEAN FREIGHT COLLECT																														
TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF																														
** TO BE CONTINUED ON ATTACHED LIST **																														
NOTICE 1: The carriage is to be from the United States of America, to Clause 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S. \$100 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"). NOTICE 2: See Clause 28 on the reverse side hereof. Notice to Endorsee: Endorsee shall be subject to the provisions of COGSA. NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage from seawater caused. Declared Cargo Value US\$ If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.																														
FREIGHT & CHARGES PAYABLE AT / BY:																														
SERVICE CONTRACT NO.		DOC FORM NO.		COMMODITY CODE																										
PE104962																														
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT																									
<div> <div> Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided. The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff. In Witness Whereof, 3 original bills of Lading have been signed, one of which being accomplished, the others to be void. DATE CARGO RECEIVED DATE LADEN ON BOARD 21 JAN 2011 DATED 21 JAN 2011 </div> <div> SIGNED ORIENT OVERSEAS CONTAINER LINE BY: (CHINA) CO., LTD ORIENT OVERSEAS CONTAINER LINE LIMITED, AS CARRIER </div> </div>																														

The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at www.oocl.com, in OCL's published US tariff, and at the office of the carrier.

+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING

• SEE CLAUSE 1 ON REVERSE SIDE

• SEE CLAUSE 2 ON REVERSE SIDE

GP001

END 0101

OOCLO00011

BILL OF LADING NO. OOLU2510882350

MEASUREMENT

CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 2 CONTAINER(S)/PACKAGE(S)
 DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO
 LAWFULLY DEMANDS DELIVERY OF THE CARGO.
 SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER

ORIENT OVERSEAS CONTAINER
LINE LIMITED ,AS CARRIER

OOC L000012

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)		COPY NON NEGOTIABLE		SEA WAYBILL (Non Negotiable)	
E-TOP SHIPPING ROOM 1804-1805, NO. 146, HUAISHU ROAD NINGBO CHINA TEL: 0574-87642001 FAX: 0574-87642030		BOOKING NO.		SEA WAYBILL NO. (WAYBILL) OOLU2512403330	
CONSIGNEE (COMPLETE NAME AND ADDRESS)		EXPORT REFERENCES		FORWARDING AGENT REFERENCES	
UNITED CARGO SYSTEMS, INC. 110 JERICHO TURNPIKE, SUITE 201 FLORAL PARK, NEW YORK 11001 TEL: 516-233-2806 FAX: 516-233-2812<C		SC# PE104962		FMC NO.	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 15 on reverse))		POINT AND COUNTRY OF ORIGIN OF GOODS		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS	
UNITED CARGO SYSTEMS, INC. 110 JERICHO TURNPIKE, SUITE 201 FLORAL PARK, NEW YORK 11001 TEL: 516-233-2806 FAX: 516-233-2812<C					
PRE-CARRIAGE BY		PLACE OF RECEIPT			
		NINGBO			
VESSEL/VOYAGE/FLAG		PARAMA PORT OF LOADING		LOADING PIER / TERMINAL	
NYK DIANA 20E13		NINGBO		NINGBO	
PORT OF DISCHARGE		PLACE OF DELIVERY		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)	
NEW YORK, NY		NEW YORK, NY		FCL / FCL CY/CY	
I CHECK "HM" COLUMN IF HAZARDOUS MATERIAL I PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	HT. M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CLHU2532920 /OOLBFS7228 /	265		265 CARTONS /FCL / FCL	/20GP/	
FARANZI (IN DIAMOND) NEW YORK CARTON NO.: STYLE: COLOR: SIZE RUN:	265 CARTONS		MENS SHOES SHIPPER STATES THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.	3180.000KGS	28.920CBM
TOTAL:	265 CARTONS			3180.000KGS	28.920CBM
OCEAN FREIGHT COLLECT					
TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S)					
DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO.					
** TO BE CONTINUED ON ATTACHED LIST **					
NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S. \$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA") into the Merchant's bill of lading and (ii) the Carrier's liability shall not apply and the ad valorem rate will be charged.					
NOTICE 2: See Clause 28 on the reverse side hereof. Notice to Endorsee and/or Holder and/or Transeree.					
NOTICE 3: If Goods entered on deck at Merchant's risk without responsibility for loss or damage however caused.					
Declared Cargo Value US\$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.					
FREIGHT & CHARGES PAYABLE AT / BY:		SERVICE CONTRACT NO.		DOC FORM NO. COMMODITY CODE	
		PE104962			
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided.					
The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's standard rules.					
In witness whereof, 0 original bills of lading have been signed, one of which being accomplished, the other(s) to be void.					
DATE CARGO RECEIVED					
DATE LADEN ON BOARD					
1 APR 2011					
DATED					
1 APR 2011					
SIGNED ORIENT OVERSEAS CONTAINER LINE BY: (CHINA) CO., LTD					
ORIENT OVERSEAS CONTAINER LINE LIMITED, AS CARRIER					

The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at www.oocl.com, in OOC's published US tariff, and in pamphlet form.

• STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING

• SEE CLAUSE 1 ON REVERSE SIDE

• SEE CLAUSE 2 ON REVERSE SIDE

(3F001)

(441010)

OOCLO000015

VESSEL: NYK DIANA

VOYAGE: 20E13

COPY NON NEGOTIABLE

SEA WAYBILL NO.

OOLU2512403330

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY FOR CUSTOMS DECLARATION ONLY	M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER					
<C					
CONTACT PERSON: YVONNE LIANG					

SIGNED ORIENT OVERSEAS CONTAINER LINE
BY: (CHINA) CO., LTD

as agent for

ORIENT OVERSEAS CONTAINER
LINE LIMITED, AS CARRIER

OOCL000016

SEA WAYBILL

112910

SEA WAYBILL NO. (WAYBILL)
00LJ12512848200

SC# DE104962

UNITED CARGO SYSTEMS, INC.
110 JERICHO TURNPIKE, SUITE 201
FLORAL PARK, NEW YORK 11001
TEL: 516-233-2806 FAX:
516-233-2812

POINT AND COUNTRY OF ORIGIN OF GOODS

ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS

UNITED CARGO SYSTEMS, INC.
110 JERICHO TURNPIKE, SUITE 201
FLORAL PARK, NEW YORK 11001
TEL: 516-233-2806 FAX:
516-233-2812

NINGBO

ORIGINALS TO BE RELEASED AT

TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)

FCL / FCL

NEW YORK, NY

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)

PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR NOS. WISEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
TGHU9715173 /BFS5705 / OOLU8263910 /OOLBFS5709 /			616 CARTONS /FCL / FCL 680 CARTONS /FCL / FCL	/40HQ/ /40HQ/	
SEE ATTACHMENT	1296 CARTONS		SHOES SHIPPER STATES THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.	18862.000KGS	139.517CBM
TOTAL:	1296 CARTONS			18862.000KGS	139.517CBM

OCEAN FREIGHT COLLECT

TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 2 CONTAINER(S)/PACKAGE(S)
DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO.
SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER

NOTICE: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S. \$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's additional freight charge; and (ii) if carried on deck at Merchant's risk as to perishable or such carriage but in all other respects subject to the provisions of COGSA.

NOTICE 2: See Clause 25 on the reverse side herof: Notice to Endorsee and/or Holder and/or Transferee

NOTICE 3: If Goods loaded on deck at Merchant's risk without responsibility for loss or damage howsoever.

Declared Cargo Value US\$ _____ If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY:

SERVICE CONTRACT NO.

COMMODITY CODE

CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT

Containers/Packages received and acknowledged by Carrier in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided.

The receipt, custody, carriage and delivery of the goods are subject to the terms applying on the face and back hereof and to the Carrier's applicable tariff.

In witness whereof ☒ original bills of lading have been signed, one of which being accomplished the other(s) to be void.

DATE CARGO RECEIVED

DATE LADEN ON BOARD

15 APR 2011

DATED

15 APR 2011

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* STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING

SEE CLAUSE 1 ON REVERSE SIDE

SEE CLAUSE 2 ON REVERSE SIDE

QF001
HQS 0101

SIGNED ORIENT OVERSEAS CONTAINER LINE
BY: (CHINA) CO., LTD

82 86474 1


ORIENT OVERSEAS CONTAINER
LINE LIMITED AS CARRIER

OOC L000017

EXHIBIT

B

ORIGINAL

 We take it personally		OOCL (USA) Inc As Agent For Orient Overseas Container Line Limited		PAGE NO. : 1 INVOICE NO. : 380 4531381 ISSUE DATE : 11 Mar 2011 DUE DATE : 11 Mar 2011									
INVOICE TO United Cargo Systems, Inc. 110 Jericho Turnpike, Suite 201 Floral Park, NY 11001 United States		CUSTOMER ID 6837361000	OFFICE OF ISSUE Lisle		BILL OF LADING NO. 2510882350								
		SHIP TO / BY United Cargo Systems, Inc.	PLACE OF RECEIPT Ningbo		PORT OF LOADING Ningbo								
			PORT OF DISCHARGE New York		FINAL DESTINATION New York								
			VESSEL VOYAGE BOUND NYK DELPHINUS 20003		ARRIVED / DEPARTED 15 Feb 2011								
REFERENCE													
DESCRIPTION <table border="0"> <tr> <td><u>Containers</u></td> <td><u>Description</u></td> <td><u>Total weight</u></td> <td><u>Measurement</u></td> </tr> <tr> <td>OOLU8335883 40HQ</td> <td>SHOES the shipper states that THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS</td> <td>7344.000 KG</td> <td>59.350 CBM</td> </tr> </table>						<u>Containers</u>	<u>Description</u>	<u>Total weight</u>	<u>Measurement</u>	OOLU8335883 40HQ	SHOES the shipper states that THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS	7344.000 KG	59.350 CBM
<u>Containers</u>	<u>Description</u>	<u>Total weight</u>	<u>Measurement</u>										
OOLU8335883 40HQ	SHOES the shipper states that THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS	7344.000 KG	59.350 CBM										
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD							
DETENTION CHR	1.000	85.00	USD	85.00	1.00000	85.00							
AMOUNT DUE						85.00							
REMARKS Other correspondence/disputes, please send to: OOCL - Finance & Accounting 801 Warrenville Road, Suite 300, Lisle, IL 60532													
CUSTOMER 6837361000 United Cargo Systems, Inc.		MAILING ADDRESS Mail check to: Orient Overseas Container Line Limited 9336 Paysphere Circle, Chicago IL 60674 Tel : (1) 630-6459120 Fax : (1) 630-6459121			BANK REMITTANCE TO The HSBC Bank USA 1 HSBC Center Buffalo, NY 14203 Credit A/C of : Orient Overseas Container Line, Ltd. Account No. 000-127205 ABA Routing 022000020 for ACH ABA # 021001083 Wire Transfer								
OFFICE Lisle													
INVOICE NO. 380 4531381													
BL NUMBER 2510882350		AMOUNT DUE →		USD		85.00							
Invoice Issued As Agent For Orient Overseas Container Line Limited To be paid by due date on the invoice													

OOCL000001

ORIGINAL

 We take it personally	OOCL (USA) Inc As Agent For Orient Overseas Container Line Limited		PAGE NO. : 2 INVOICE NO. : 380 453 1381 ISSUE DATE : 11 Mar 2011 DUE DATE : 11 Mar 2011
	INVOICE		
	OOCL INBOUND DETENTION NOTICE		
	Issue Date: March 11 2011 Enquiry Date: March 11 2011		

SUBJECT : Details of Detention charges incurred for containers in use.

Bill of Lading - 2510882350
 =====

CONTAINER	SIZE	PKUPLOC	RETNLOC	FREEDAYS	OVERDUE	RULE REF	RATE REF
OOCL8335883	40HQ	NYC02	NYC02	5 days(w)	1 days	Rule-1	TierRate-1

DETENTION DATES AND CHARGES DETAILS

CONTAINER	FREETM	FREE TIME	GATEOUT	GATEIN	CLOCK END	INVOICE	SURCHARGES
	START	EXPIRY	DATE	DATE	DATE -(REF)	AMOUNT	
OOCL8335883	23Feb11	01Mar11 23:59	22Feb11	2Mar11	2Mar11 (1)	USD 85.00	No data

Total Charges : USD 85.00
 Total Surcharges : No data
 Total Amount Due : USD 85.00

CLOCK END DATE REFERENCE
 (1) : Event date; (2) : Interim Charge date; (3) : Adjustment date

LOCATION REFERENCES
 NYC02 : New York Container Terminal Inc


RULE REFERENCES
 1: Free time for Detention starts
 1 working day(s) after Full Gate-out

RATE TIER REFERENCES
 TierRate-1
 Tier Rate Type: tierRate
 >= 1 days,USD 85.00 (per container / day)

Please contact OOCL Customer Service for further information


OOCL000002

ORIGINAL

 We take it personally		OOCL (USA) Inc As Agent For Orient Overseas Container Line Limited INVOICE		PAGE NO. : 1 INVOICE NO. : 380 4609103 ISSUE DATE : 13 May 2011 DUE DATE : 13 May 2011																						
INVOICE TO United Cargo Systems, Inc. 110 Jericho Turnpike, Suite 201 Floral Park, NY 11001 United States		CUSTOMER ID 6837361000	OFFICE OF ISSUE Lisle		BILL OF LADING NO. 2512291160																					
		SHIP TO / BY United Cargo Systems, Inc.	PLACE OF RECEIPT Ningbo		PORT OF LOADING Ningbo																					
			PORT OF DISCHARGE New York		FINAL DESTINATION New York																					
			VESSEL VOYAGE BOUND NYK DELPHINUS 21612		ARRIVED / DEPARTED 19 Apr 2011																					
REFERENCE																										
DESCRIPTION <table border="0"> <tr> <td><u>Container/s</u></td> <td><u>Description</u></td> <td><u>Total weight</u></td> <td><u>Measurement</u></td> </tr> <tr> <td>OOCL8573670 40HQ</td> <td>SHOES shipper states that THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS</td> <td>10000.000 KG</td> <td>71.708 CBM</td> </tr> </table>						<u>Container/s</u>	<u>Description</u>	<u>Total weight</u>	<u>Measurement</u>	OOCL8573670 40HQ	SHOES shipper states that THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS	10000.000 KG	71.708 CBM													
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OOCL8573670 40HQ	SHOES shipper states that THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS	10000.000 KG	71.708 CBM																							
<table border="1"> <thead> <tr> <th>CHARGE DESCRIPTION</th> <th>BASIS</th> <th>RATE</th> <th>CUR</th> <th>EXTENDED VALUE</th> <th>EXCHANGE RATE</th> <th>AMOUNT IN USD</th> </tr> </thead> <tbody> <tr> <td>DETENTION CHRG</td> <td>1.000</td> <td>170.00</td> <td>USD</td> <td>170.00</td> <td>1.00000</td> <td>170.00</td> </tr> <tr> <td colspan="6">AMOUNT DUE</td> <td>170.00</td> </tr> </tbody> </table>						CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	DETENTION CHRG	1.000	170.00	USD	170.00	1.00000	170.00	AMOUNT DUE						170.00
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD																				
DETENTION CHRG	1.000	170.00	USD	170.00	1.00000	170.00																				
AMOUNT DUE						170.00																				
REMARKS Other correspondence/disputes, please send to: OOCL - Finance & Accounting 801 Warrenville Road, Suite 300, Lisle, IL 60532																										
CUSTOMER 6837361000 United Cargo Systems, Inc.		MAILING ADDRESS Mail check to: Orient Overseas Container Line Limited 9336 Paysphere Circle, Chicago IL 60674, Tel : (1) 630-6459120 Fax : (1) 630-6459121		BANK REMITTANCE TO The HSBC Bank USA 1 HSBC Center Buffalo, NY 14203 Credit A/C of : Orient Overseas Container Line, Ltd. Account No. 000-127205 ABA Routing 0220000120 for ACH ABA # 021001088 Wire Transfer																						
OFFICE Lisle																										
INVOICE NO. 380 4609103																										
BL NUMBER 2512291160		AMOUNT DUE →		USD 170.00																						
Invoice Issued As Agent For Orient Overseas Container Line Limited. To be paid by due date on the invoice																										


OOCL000003

ORIGINAL

 We take it personally	OOCL (USA) Inc As Agent For Orient Overseas Container Line Limited		PAGE NO. : 2 INVOICE NO. : 3804609103 ISSUE DATE : 13 May 2011 DUE DATE : 13 May 2011				
	INVOICE						
	OOCL INBOUND DETENTION NOTICE						
	Issue Date: May 13 2011 Enquiry Date: May 13 2011						
SUBJECT : Details of Detention charges incurred for containers in use.							
Bill of Lading : 2512291160 =====							
CONTAINER	SIZE	PKUPLOC	RETNLOC	FREEDAYS	OVERDUE	RULE REF	RATE REF
OOCLU8573670	40HQ	NYC02	NYC02	5 days(w)	2 days	Rule-1	TierRate-1
DETENTION DATES AND CHARGES DETAILS							
CONTAINER	FREETM	FREE TIME	GATEOUT	GATEIN	CLOCK END	INVOICE	SURCHARGES
	START	EXPIRY	DATE	DATE	DATE -(REF)	AMOUNT	
OOCLU8573670	26Apr11	02May11	23:59	25Apr11	4May11	4May11 (1)	USD 170.00
Total Charges : USD 170.00 Total Surcharges : No data Total Amount Due : USD 170.00							
CLOCK END DATE REFERENCE (1) : Event date; (2) : Interim Charge date; (3) : Adjustment date							
LOCATION REFERENCES NYC02 : New York Container Terminal Inc							
RULE REFERENCES 1: Free time for Detention starts 1 working day(s) after Full Gate-out							
RATE TIER REFERENCES TierRate-1 Tier Rate Type: tierRate >= 1 days,USD 85.00 (per container / day)							
Please contact OOCL Customer Service for further information							


OOCL000004

ORIGINAL

 We take it personally		OOCL (USA) Inc As Agent For Orient Overseas Container Line Limited INVOICE		PAGE NO. : 1 INVOICE NO. : 380 4633410 ISSUE DATE : 3 Jun 2011 DUE DATE : 3 Jun 2011																						
INVOICE TO United Cargo Systems, Inc. 110 Jericho Turnpike, Suite 201 Floral Park, NY 11001 United States		CUSTOMER ID 6837361000		OFFICE OF ISSUE Lisle																						
		SHIP TO / BY United Cargo Systems, Inc.		PLACE OF RECEIPT Ningbo																						
				PORT OF DISCHARGE New York																						
				VESSEL VOYAGE BOUND NYK DIANA 30E13																						
				BILL OF LADING NO. 2512471690																						
				PORT OF LOADING Ningbo																						
				FINAL DESTINATION New York																						
				ARRIVED / DEPARTED 26 Apr 2011																						
REFERENCE																										
DESCRIPTION <table border="0"> <tr> <td><u>Container/s</u></td> <td><u>Description</u></td> <td><u>Total weight</u></td> <td><u>Measurement</u></td> </tr> <tr> <td>OOCLU8633810 40HQ</td> <td>SHOES shipper states THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.</td> <td>9306.000 KG</td> <td>71.034 CBM</td> </tr> </table>						<u>Container/s</u>	<u>Description</u>	<u>Total weight</u>	<u>Measurement</u>	OOCLU8633810 40HQ	SHOES shipper states THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.	9306.000 KG	71.034 CBM													
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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD																				
DETENTION CHRG	1.000	1530.00	USD	1530.00	1.00000	1,530.00																				
AMOUNT DUE						1,530.00																				
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OFFICE Lisle																										
INVOICE NO. 380 4633410																										
BL NUMBER 2512471690		AMOUNT DUE → USD 1,530.00																								
Invoice Issued As Agent For Orient Overseas Container Line Limited To be paid by due date on the invoice																										


OOCL000005

ORIGINAL

 We take it personally	OOCL (USA) Inc As Agent For Orient Overseas Container Line Limited INVOICE		PAGE NO. : 2 INVOICE NO. : 380 4633410 ISSUE DATE : 3 Jun 2011 DUE DATE : 3 Jun 2011				
	DOCL INBOUND DETENTION NOTICE Issue Date: June 3 2011 Enquiry Date: June 3 2011						
	SUBJECT : Details of Detention charges incurred for containers in use.						
	Bill of Lading ~ 2512471690 =====						
CONTAINER	SIZE	PKUPLOC	RETNLOC	FREEDAYS	OVERDUE RULE REF	RATE REF	
OOCL8633810	40HQ	NYC02	NYC02	5 days(w)	18 days Rule-1	TierRate-1	
DETENTION DATES AND CHARGES DETAILS							
CONTAINER	FREETM	FREE TIME	GATEOUT	GATEIN	CLOCK END	INVOICE	SURCHARGES
	START	EXPIRY	DATE	DATE	DATE -(REF)	AMOUNT	
OOCL8633810	29Apr11	05May11 23:59	28Apr11	23May11	23May11 (1)	USD 1,530.00	No data
Total Charges : USD 1,530.00 Total Surcharges : No data Total Amount Due : USD 1,530.00							
CLOCK END DATE REFERENCE (1) : Event date; (2) : Interim Charge date; (3) : Adjustment date							
LOCATION REFERENCES NYC02 : New York Container Terminal Inc.							
RULE REFERENCES 1: Free time for Detention starts 1 working day(s) after Full Gate-out							
RATE TIER REFERENCES TierRate-1 Tier Rate Type: tierRate >= 1 days,USD 85.00 (per container / day)							
Please contact OOCL Customer Service for further information.							

OOCL000006

ORIGINAL

 We take it personally		OOCL (USA) Inc As Agent For Orient Overseas Container Line Limited		PAGE NO. : 1 INVOICE NO. : 380 4633404 ISSUE DATE : 3 Jun 2011 DUE DATE : 3 Jun 2011																						
INVOICE TO United Cargo Systems, Inc. 110 Jericho Turnpike, Suite 201 Floral Park, NY 11001 United States		CUSTOMER ID 6837361000	OFFICE OF ISSUE Lisle	BILL OF LADING NO. 2512403330																						
		SHIP TO / BY United Cargo Systems, Inc.	PLACE OF RECEIPT Ningbo	PORT OF LOADING Ningbo																						
			PORT OF DISCHARGE New York	FINAL DESTINATION New York																						
			VESSEL VOYAGE BOUND NYK DIANA 30E13	ARRIVED / DEPARTED 26 Apr 2011																						
REFERENCE																										
DESCRIPTION <table border="0"> <tr> <td><u>Container/s</u></td> <td><u>Description</u></td> <td><u>Total weight</u></td> <td><u>Measurement</u></td> </tr> <tr> <td>CLHU2532920 20GP</td> <td>MENS SHOES SHIPPER STATES THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.</td> <td>3180.000 KG</td> <td>28.920 CBM</td> </tr> </table>						<u>Container/s</u>	<u>Description</u>	<u>Total weight</u>	<u>Measurement</u>	CLHU2532920 20GP	MENS SHOES SHIPPER STATES THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.	3180.000 KG	28.920 CBM													
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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD																				
DETENTION CHRG	1.000	1615.00	USD	1615.00	1.00000	1,615.00																				
AMOUNT DUE						1,615.00																				
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OFFICE Lisle																										
INVOICE NO. 380 4633404																										
BL NUMBER 2512403330		AMOUNT DUE → USD 1,615.00																								
Invoice Issued As Agent For Orient Overseas Container Line Limited. To be paid by due date on the invoice																										


OOCL000007

ORIGINAL

 We take it personally	OOCL (USA) Inc As Agent For Orient Overseas Container Line Limited		PAGE NO. : 2 INVOICE NO. : 380 4633404 ISSUE DATE : 3 Jun 2011 DUE DATE : 3 Jun 2011				
	INVOICE						
	OOCL INBOUND DETENTION NOTICE						
	Issue Date: June 3 2011 Enquiry Date: June 3 2011						
SUBJECT : Details of Detention charges incurred for containers in use.							
Bill of Lading - 2512403330 =====							
CONTAINER	SIZE	PKUPLOC	RETNLOC	FREEDAYS	OVERDUE	RULE REF	RATE REF
CLHU2532920	20GP	NYC02	NYC02	5 days(W)	19 days	Rule-1	TierRate-1
DETENTION DATES AND CHARGES DETAILS							
CONTAINER	FREETM	FREE TIME	GATEOUT	GATEIN	CLOCK END	INVOICE	SURCHARGES
	START	EXPIRY	DATE	DATE	DATE -(REF)	AMOUNT	
CLHU2532920	2May11	06May11	23:59	29Apr11	25May11	(1) USD 1,615.00	No data
Total Charges : USD 1,615.00 Total Surcharges : No data Total Amount Due : USD 1,615.00							
CLOCK END DATE REFERENCE (1) : Event date; (2) : Interim Charge date; (3) : Adjustment date							
LOCATION REFERENCES NYC02 : New York Container Terminal Inc.							
RULE REFERENCES 1: Free time for Detention starts 1 working day(s) after Full Gate-out							
RATE TIER REFERENCES TierRate-1 Tier Rate Type: tierRate >= 1 days,USD 85.00 (per container / day)							
Please contact OOCL Customer Service for further information							

OOCL000008

ORIGINAL

 We take it personally		OOCL (USA) Inc As Agent For Orient Overseas Container Line Limited INVOICE		PAGE NO. : 1 INVOICE NO. : 380 5196335 ISSUE DATE : 31 Aug 2012 DUE DATE : 31 Aug 2012																													
INVOICE TO United Cargo Systems, Inc. 110 Jericho Turnpike, Suite 201 Floral Park, NY 11001 United States		CUSTOMER ID 6837361000	OFFICE OF ISSUE Lisle	BILL OF LADING NO. 2512848200																													
		SHIP TO / BY United Cargo Systems, Inc.	PLACE OF RECEIPT Ningbo	PORT OF LOADING Ningbo																													
			PORT OF DISCHARGE New York	FINAL DESTINATION New York																													
			VESSEL VOYAGE BOUND NYK DEMETER 20E15	ARRIVED / DEPARTED 11 May 2011																													
REFERENCE																																	
DESCRIPTION <table border="0"> <tr> <td><u>Container/s</u></td> <td><u>Description</u></td> <td><u>Total weight</u></td> <td><u>Measurement</u></td> </tr> <tr> <td>OOCLU8263910 40HQ TGHU9715173 40HQ</td> <td>SHOES SHIPPER STATES THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.</td> <td>18862.000 KG</td> <td>139.517 CBM</td> </tr> </table>						<u>Container/s</u>	<u>Description</u>	<u>Total weight</u>	<u>Measurement</u>	OOCLU8263910 40HQ TGHU9715173 40HQ	SHOES SHIPPER STATES THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.	18862.000 KG	139.517 CBM																				
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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD																											
DETENTION CHRG	1.000	38080.00	USD	38080.00	1.00000	38,080.00																											
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AMOUNT DUE						76,075.00																											
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OFFICE Lisle																																	
INVOICE NO. 380 5196335																																	
BL NUMBER 2512848200		AMOUNT DUE →		USD 76,075.00																													
Invoice Issued As Agent For Orient Overseas Container Line Limited To be paid by due date on the invoice																																	

OOCL000009

ORIGINAL

 We take it personally	OOCL (USA) Inc As Agent For Orient Overseas Container Line Limited INVOICE	PAGE NO. : 2 INVOICE NO. : 380 5196335 ISSUE DATE : 31 Aug 2012 DUE DATE : 31 Aug 2012
	OOCL INBOUND DETENTION NOTICE Issue Date: August 31 2012 Enquiry Date: August 31 2012	
SUBJECT : Details of Detention charges incurred for containers in use.		
Bill of Lading - 2512848200 =====		
CONTAINER	SIZE PKUPLOC RETNLOC FREEDAYS	OVERDUE RULE REF RATE REF
TGHU9715173	40HQ NYC02 EWR06 5 days(w)	448 day Rule-1 TierRate-1
OOCL8263910	40HQ NYC02 EWR06 5 days(w)	447 day Rule-1 TierRate-1
DETENTION DATES AND CHARGES DETAILS		
CONTAINER	FREETM FREE TIME	GATEOUT GATEIN CLOCK END INVOICE SURCHARGES
	START EXPIRY	DATE DATE DATE -(REF) AMOUNT
TGHU9715173	16May11 20May11 23:59	13May11 10Aug12 10Aug12 (1) USD 38,080.00 No data
OOCL8263910	16May11 20May11 23:59	13May11 9Aug12 9Aug12 (1) USD 37,995.00 No data
Total Charges : USD 76,075.00 Total Surcharges : No data Total Amount Due : USD 76,075.00		
CLOCK END DATE REFERENCE		
(1) : Event date; (2) : Interim Charge date; (3) : Adjustment date		
LOCATION REFERENCES		
NYC02 : New York Container Terminal Inc		
EWR06 : Ironbound Intermodal Inc		
RULE REFERENCES		
1: Free time for Detention starts		
1 working day(s) after Full Gate-out		
RATE TIER REFERENCES		
TierRate-1		
Tier Rate Type: tierRate		
>= 1 days,USD 85.00 (per container / day)		
Please contact OOCL Customer Service for further information		

OOCL000010